86-642

VD SEES.

July 12

antial meantains in the execuminimized, and to be averable of of section 8075 of the Revised

RNMENTAL RELATIONS

ions of the Act of September

S COMMISSION

SES

d for, of the American Battle n of land or interest in land iforms for caretakers of na-United States and its terrir expenses of travel; rent of urchase (one for replacement d insurance of official motor w of such countries; \$1,320,-is been authorized by the Deserving the Army at certain authorized for officers of the serving at the same foreign available for the payment of veling on business of the Comtembers or as secretary of the provided for civilian members Commission shall reimburse l Forces, for salary, pay, and

ND CEMETERIES \$1,000 of funds heretofore apr, travel expenses (other than

r commission

SES

ies of the Foreign Claims Setrized by section 15 of the Act exceed \$50 per diem for inditavel; advances or resubursetheir facilities and services in tire of motor vehicles for field and in addition \$40,000 (to be must be war claims find creation U.S.C.App. 2012c.).

TROL BOARD

NSES

vities Control Board, including August 2, 1946 (5 U.S.C. 55a), and not to exceed \$500 for the 1.

July 12 GOVERNMENT MATTERS—APPROP. PL 86-042

TITLE II-GENERAL PROVISIONS

DEPARTMENTS, AGENCIES, AND CORPORATIONS

Sec. 201. Unless otherwise specifically provided, the maximum amount allowable during the current fiscal year in accordance with section 16 of the Act of August 2, 1916 (5 U.S.C. 78), for the purchase of any passenger motor vehicle (exclusive of buses and ambulances), is hereby fixed at \$1,500 except station wagons for which the maximum shall be \$1,050.

Sec. 202. Unless otherwise specified and during the current fiscal year, no

Sec. 202. Unless otherwise specified and during the current iscal year, no part of any appropriation contained in this or any other Act shall be used to pay the compensation of any officer or employee of the Government of the United States (including any agency the majority of the stock of which is owned by the Government of the United States) whose post of duty is in continental United States unless such person (1) is a citizen of the United States, (2) is a person in the service of the United States on the date of enactment of this Act who, being eligible for citizenship, had filed a declaration of intention to become a citizen of the United States prior to such date, (3) is a person who owes alegiance to the United States, or (4) is an allen from the Baltic countries lawfully admitted to the United States for permanent residence: Provided, That for the purpose of this section, an affidavit signed by any such person shall be ensidered prima facic evidence that the requirements of this section with respect to his status have been complied with: Provided further, That any person making a false affidavit shall be guilty of a felony and, upon conviction, shall be fined not more than \$4,000 or imprisoned for not more than one year, or both: Provided further, That the above penal clause shall be in addition to, and not in substitution for, any other provisions of existing law: Provided further, That any payment made to any officer or employee contrary to the provisions of this section shall be recoverable in action by the Federal Government. This section shall be recoverable in action by the Federal Government. This section shall be to recoverable in action by the Federal Government. This section shall be frecoverable in action by the Federal Government. This section shall be frecoverable in action by the Federal Government. This section shall be frecoverable in action by the Federal Government. This section shall be frecoverable in action by the Federal Government. This section shall be frecoverable in action by t

Sec. 203. Appropriations of the executive departments and independent establishments for the current fiscal year, available for expenses of travel or for the expenses of the activity concerned, are hereby made available for living quarters allowances in accordance with the Act of June 26, 1930 (5 U.S.C. 118a), and regulations prescribed thereunder, and cost-of-living allowances similar to those allowed under section 901(2) of the Foreign Service Act of 1946, in accordance with and to the extent prescribed by regulations of the President, for all civilian officers and employees of the Government permanently stationed in foreign countries: *Provided*, That the availability of appropriations made to the Department of State for carrying out the provisions of the Foreign Service Act of 1946 shall not be affected hereby.

Sec. 204. No part of any appropriation for the current fiscal year contained in this or any other Act shall be paid to any person for the filling of any position for which he or she has been nominated after the Senate has voted not to approve the nomination of said person.

Sec. 205. No part of any appropriation contained in this or any other Act for the current fiscal year shall be used to pay in excess of \$4 per volume for the current and future volumes of the United States Code Annotated, and such volumes shall be purchased on condition and with the understanding that latest published cumulative annual pocket parts issued prior to the date of purchase shall be furnished free of charge, or in excess of \$4.25 per volume for the current or future volumes of the Lifetime Federal Digest.

Sec. 206. Funds made available by this or any other Act for administrative expenses in the current fiscal year of the corporations and agencies subject to the Government Corporation Control Act, as amended (31 U.S.C. 841), shall be available, in addition to objects for which such funds are otherwise available, for rent in the District of Columbia; services in accordance with section 15

86 1960 cc. Symmetry days the state of the s

| PTEMPER 10, 1954 SCHEDULE OF | | . vouche | angyas (| 05 ≡∩ | DIA-RI | DP84-0Ő | 780R001 | 000 F | 70012 | <u>2</u> | | 1 |
|---|------------------------------|---|--------------------------------|-----------------------|--------------------------|---------------------------------------|----------------------------------|---------|-------------------|----------|-----------|---------------------|
| GENERAL OFFICE OF REGI | ONAL F | INANCE AND | NIS≒ RA ₂ ADASI | TI ON RATIO | منہ N | | | В | บ. VOL | I. NG | (PAYIN | G OFFICE) |
| • | | | | | | | | | | P. | AID BY | |
| | | REGIONAL OFFI TON, D. C. 204 | | 11) | | | | | | | | |
| POLIT TO THE CREDIT OF ACCOUNT(S) SHOW | VN AND | SEND ACCO | MPLISHE | 0 C/D | то | | | | · | | | |
| GENER ST からたのまで、ムマヤムちょか GENERAL SE | AL SERV ATION : RVICES | VICES ADMINI SYMBOL 47-00 REGIONAL OF | STRATION -0002 FICE BUIL | DING | 67 | -00-00 | 02 TED ABOVE | ž. | - | • | | |
| PROCUREMENT OFFICE | | • • • | | •. | | | 01 | A | мо. 0 7 | DAY YR | 1 | STATEMENT NUMBER |
| 2430 E ST N W Mashington 25 d C | • | | | | | • | | | | | + - | |
| STOP64 | | | | | | | 2920 | | 11(| | | 010 |
| | | | | | | | | | AGE | ICY | BILLE | DOFFICE |
| AGENCY REQUISITION NUMBER | ACT. | GSA INV OR DOC | | MO. | DAY | Y | AMOUN | iT | | | REMAR | RKS |
| 54-6167 64-6167-64 65-17671 S S STORES | 1 2 8 . | Z80746 Z80761 078757 110027 | | | 201 201 933 207 | | 1,267 442 4,562 76 | 00 | _ | | | |
| | | | | | | | • | | | | • | |
| r 15 | | | | | | ام د | Ý. | | <u>(</u> , | Ť | | ė. |
| · | | | | | | · · · · · · · · · · · · · · · · · · · | | | , | | | • |
| * | | | | | | | | | | | | |
| AL AMOUNT DUE ON THIS STATEME | NT | | | - 1 | | | | | | | | |
| | | - | DUDEAU | DESER | ENAE | APPRO | 6.367 PRIATION C SYMBOL ON | 59 | | | | |
| (DISBURSING OFFICE AND SYMBOL-PAYII HDRAW FROM- EPARTMENT | NG OFF | FICE) | BUREAU | HEFER | ENCE | <u> </u> | SYMBOL ON | ĹΥ) roi | | | AMOUN | <u>.</u> |
| DDRESS | | | | | | | | | | | | · |
| | | | | | | | | | | | | |
| CERTIFICATE OF PAYING OFFICE TIFY THAT THE ITEMS LISTED HEREIN AL ER FOR PAYMENT FROM THE APPROPRIATION | RE COF | RRECT AND ESIGNATED. | FOR US | E OF F | PAYING | OFFICE | | | | | | |
| (DATE) (AUTHORIZED CERTIF' BY: | YING OF | FICER) | | | | | | | | | ··· | |
| SECK NO, DATED | | | | | C/D N | 10 | | , = | ATED_ | | | |
| - | | | | | | | | | " · | GSA For | m 789-3 N | ov. 1963 |

| | Sala de la comp | D-1 0000/05/05 | , , | 00700 | D00406 | age | J | page | es |
|----------------------------|------------------------------|--|------------------------|--|-------------------|-------------|---------------------|-------------------|-----------|
| 0 | PURCHASE NERAL SERVICES A | or Release 2003/05/05 : ORDER- | THIS NUMBER AND PA | R MUST . | APPEAR C | N ALL PA | ACKAGES | VII. | 7 |
| 1 . | | OPERATIONS DIV. | DATE | 50 | 21 | O THIS O | | | \dashv |
| - \ | MASHINGTON | , D. C | FEB. 8 | | | FNW-7 | 8757 (M | v) /cb3 | _ |
| GSA APPROPRIATION 1:7X4530 | | NAME OF OFFICE AND ALL COPRIATE | | OFF | TICE C | FFIN | IANCE | | |
| 4 (44)30 | | | 292- | U CEN | ITRAL | INTEL | LIGENC | E AGENCY | ' |
| REQUISITION NUMBER | | REQUISITIONING OFFICE | | WAS | HINGI | ه ۱۷ و ۱۷۱۷ | .c. 205 | STATI | NTI |
| 65-1757 | <u></u> | N m | CONSIGNEE A | ND DES | TINATION | | | | \exists |
| | | RS CORPORATION | s | | | | | | 7 |
| | O K STREET HINGTON, D | | H | | | | | | |
| I WAS | iiing.on, b | | Ţ | | | | | | |
| CONTRACT NO. | | <u> </u> | TIME FOR DELIVI | FRY 1 | | | | | 4 |
| GS | -00s-54739 | | EXPIRING | 7) I | 5 - 60 [| DAYS | | | |
| DELIVERY: F. O. B. | DESTINATIO | N | GOVT B/L NO. | | | DISCOUNT | 50 | OO PER | |
| SHIPPING POINT | | ARTICLES OR SERVIC | E'S | | QUANTITY | UNIT | UNIT PRICE | DAYS AMOUNT | \dashv |
| | 1 | | | CEDI | | • | | | ٦. |
| | HT. IN AC | E, IMPERIAL CROWN CORDANCE WITH TYP | N 4-DUUR PE V OF 1 | SEDAI FS | V | | | | |
| | KKK-0081H | . WITH UNDERCOAT | ING. PART | S I | | | | | |
| i | AND SERVI | ČE MANUALS, BACKI AS TANK CAP, HD S | JP LIGHTS Springs A | NID. | | | | | ļ |
| | SHOCKS, W | HITE SIDEWALL TI | RES WITH | TUBE | 3, | | , | | l |
| | RADIO. A | IR-CONDITIONING. | | | | - A 4 | ¥,587. | 00 | |
| • | PAINTED B | LACK | | | * | LA . | ه یا تار و چوا ا | | |
| | ACCENCY V | מסיואיי. מרדמסוד א | ALCHIOAN | | | | | | |
| | ASSEMBLY | POINT: DETROIT, N | 41 CHICAN | | | | | 500 | . |
| • | | | | | | | | | 一 |
| | MANUFACTU | RER'S CERTIFICATI | F OF ORIG | IN | | | | , | |
| | OR TITLE | IN THE NAME OF TH | E U.S. | | | | | | |
| | | T AGENCY CONCERNE SITIONING OFFICE | | |) or | אח תר | an a | ME | |
| | SHALL BE | FORWARDED TO THE | CONSIGNE | E) | | /A /A | 1011 | GE | |
| 4 | | | | | LI I | IN U | MIT TO: | | |
| | | | | | | 1 010 | V1 3 | 0.0002 | ľ |
| | TRANSFERR | ED FROM FNW-75120 | O(MV) /CD | 3 | | | ODE 47-0 | | |
| 4 | | | | | FO! | DEPO | SIT TO 4 | 7X4530 | |
| | | | | | | | | | |
| NON-STORE | ! \$ | | | | | | , | 4520 | α |
| THIS ORDER IS ISSU | ED PURSUANT TO | | The second | ाखान | <u>がいいな</u> | l Navear | । লেকমান্তগুড়ায | TOTAL | 4 |
| } | | 5-65 TELEGRAPHIC | | 對亞 但 | 目域的 | 見的 | 語音 | 14, <u>8,-</u> -e | :s |
| PAYING OFFICE | | | | | | 沙里是 | | ELL GYMI | 17-7 |
| 1 | eneral Services A | Administration | [] 多次流 | | 当に対象 | 31210 | | 透過透 | |
| | | I Management REG.3 | NAME NOT | RESERVE TO THE PARTY OF THE PAR | | | 是是是 | 自然不是 | <u> </u> |
| 1/18 2 2 C | :5., S.W., | WASHINGTON, D.C. | NO L | OR VE | EH I CLE agent | SECT | TION | | |
| | | | | | | | | A FORM O | |

 INSTRUCTIONS TO CONSIGNEE: Report deliveries promptly accordance with the instructions on the reverse hereof. 1103

GSA 508Mag 300

| Approved For Release 2003/05/05 ORDER AWARD - INVOICE - VOUCHER | THIS NUMBER MUST APPEAR OF | PAGE NO. 200170012-2 | NO. OF PAGES |
|---|--|---|--|
| ORDER AWARD-INVOICE-VOUCHER | ORD: R/CONTRAC/ NO. 05-17571 Sub 1 | BUREAU VOUCHER NO. | |
| EPARED BY REFERENCE (QUOTATION/CONTRACT/INVITATION/REQUEST NO.) | DATE OF ORDER/CONTRACT | BUREAU SCHEDULE NO. | • |
| S/GDZ/blc PURCHASE ORDER—IN ACCORDANCE WITH YOUR QUOTATION AS I SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DI | INDICATED ABOVE PLEASE FURNISH THE | FOLLOWING ON THE TERMS | SPECIFIED ON BOTH |
| DELIVERY ORDER-SUBJECT TO INSTRUCTIO 3 CONTAIN D ON TH | IS SIDE ONLY OF THIS FORM AND ISSU | | |
| A AA A D D Vour hid or proposal on the above numbered invited for hide | FIRACT INDICATED ABOVE. | nted as to the itams anymer | ated below with the |
| additions or changes made by you, which additions or changes are tollowing decuments, including any continuation sheets thereto (A) he government (B) the schedule (C) the general provisions and (D) the government (Contractor and Address) | in full below. This award of acceptance ment's invitation for bids and your bid int's award or acceptance. No further community award or acceptance. | consumates the contract, w or the government's reque stractual document is necess | hich consists of the st for proposal and eary. |
| GEA, Nederal Supply Somvice | Office of Financ | | |
| Aucional Buying Division/FNE GBA Regional Office Building | Central Intellig | | |
| TINT trashinguen, D. C. | | | |
| IP TO: (Consignee and Address) | ISSUING OFFICE (Address Inquiries | | |
| | Procurement Divi | c. 20505 | • |
| PORTANT: (Please comply with identification & marking instructions para, 12, reverse). | Telephone: 351 | ·2487 | |
| E(S) OF DELIVERY | DISCOUNT TERMS | DELIVER | Y F. O. B. |
| | | DESTINATION | OTHER (AS SPECIFIED IN SCHEDULE) |
| ŠCHE | CHANTIDA: | | |
| SUPPLIES OR SERVICES | UNIT (No. of PRICE Units) | TOUOMA | AMOUNT BILLED |
| Amend Order as follows: | | | |
| Yanin in the case of any other case | | | |
| Include the cost of one sir con- ditioner unit and change unit | | | |
| price to read \$4,587.00 | | | |
| Coral cost includes Federal Excise | | | ÷ |
| Yan | | | |
| | | | |
| | | | · |
| Old Total: \$3,846.00 | | | |
| Net Increase: 741.00 | | | |
| Hew Total: \$4,587.00 | | | · |
| | | | |
| Reference: GSA Purchase Case No. | | | |
| IN 78757 | | | |
| ACCOUNT CLASSIFICATION : | TOTAL AMOUNT | | |
| OBLIGHTED STATED STATES | THE LINE CALLS | \$4,587.00 | <u> </u> |
| 01/6/11/2 | By | | ST |
| () Dr (28 - 65 | | | CTING OFFICER |
| MODITIL | IF A PURCHASE OR | DER: THIS CONTRACT NE | GOTIATED UNDER AU- |
| 5 14 65 | IF A PURCHASE OR THORITY OF SEC. 3(A) PL 81 F. R. DOC. 59-2302 (MAR. 16, 1 IF AN AWARD: THIS C | INTRACT ADVERTISED OR NE | COTIATED AS SHOWN |
| | THE ABOVE CONTRACTING OF AND CORRECT: THAT ANY RE- OF NEGOTIATION HAS BEEN M | FICER CERTIFIES THAT THE QUIRED DETERMINATION ANI | FOLLOWING IS TRUE D FINDINGS IN CASE |
| 70.05 (W0000000 000 | ERED BY THE ARGEEMENT ARE | ACHED; THAT THE SUPPLIES NECESSARY FOR THE PUBLI | REASONS IN CASE OF S OR SERVICES COV- C SERVICE AND THAT |
| TO BE INSPECTED BY PROCURED AS S. C. T and | No. Dealers No. Bids | Awarded Yo Lowest Bidder To Price Expenditure. | As |
| T and I Specified NNT X ZERO ONE ARGE ALLOTMENT NO. COST CENTER SYMBOL | , and | YES | NO Statemen Attached |
| 5498-7832 5178 - 1084 | PURSUANT TO SEC. 3(A) PL AND APPLICABLE AGENCY | REGULATION | |
| PUDGET REQ. OFFICE COPY TO OL/LSD | EXIGENCY | IMPRACTICAL TO SECURE COMPETI | TION |
| NAME - ROOM - BUILDING Consignee | SHOULD NOT BE D PUBLICLY DISCLOSED | OTHER (Specify) | |
| STOCK ALLOCATION NO. SHIPMENT STATION NO. | TODETOET DISOLOGED | VIA VIA | |
| MORANDUM - | SEA AIR | POUCH | TRUCK |
| | | | |
| | Property of the State of the St | • | |

| • | ORDER- | Ą ŢĄ A T Ą | nswed ForeRela | 346 | | ALL PACKAGES A LATION TO THE PACKAGES A CONTRACT NO. | ND PAPERS DER/CONTRACT 780R00100 | BUREAU VIZETER N | 0. |
|-----------------------------|-----------------------------------|---------------------------------------|--|--|--|--|---|--|---|
| • | ED BY | REFERENCE (QUO | OTATION/CONTRACT/INV | TATION/REQUEST NO.) | 1 | F ORDER/CONTRA | ~ | BUREAU SCHEDULE | NO. |
| | GDT/blc PURCH | ASE ORDER- | - IN ACCORLANCE WITH THE ATTACHED SHEETS | YOUR QUOTATION AS I | | April 19 Above PLEASE FL | | OWING ON THE TERM | IS SPECIFIED ON BOTH |
| * | | | | | | | | | |
| - | | | SUBJECT TO INSTRUCTION | | | | | | |
| - | additions or following do | changes made by cuments, including | posal on the above numb you, which additions or any continuation sheets (C) the general provision | dered invitation for bids changes are set forth i thereto (A) the govern | or reques n full beio ment's inv | t for proposals is w. This award of itation for bids a | acceptance cons nd your bid or | as to the items enum umates the contract, the government's req | nerated below with the which consists of the luest for proposal and |
| _ | your propos ntractor and Addre | | (C) the general provision | is and (D) the governme | | or acceptance. N | o further contrac | tual document is nec | essary. |
| | GSA, Fedo | ral Supply | Service | | 0. | fice of I | inance ' | | |
| | National | Buying Div nal Office | rision/FNE | | Co | entral Int | elligenc | e Agency | |
| ٦ | esa negro | nai Office n, D. C. | e building | | (1) | shington, | , р. с. | 20505 | |
| | (Consignee and A | | | , | ISSIIIN | G OFFICE (Addres | e Inquiries to | | |
| 10: (Consignee and Address) | | | | | | ocurement | - | n. CIA | |
| | | | | | Wa | shington, | D. C. | 20505 | |
| RT | arr (riease compi | with identification | & marking instructions | para. 12. reverse). | 22 | lephone: | 351-248 | 7 | |
| (\$) | OF DELIVERY | | | | DISCO | JNT TERMS | | DELIV | ERY F. O. B. |
| | 4 | on or Befo | re 20 May 1 96 | 55 | | Net | | DESTINATION | X SCHEDULE) |
| _ | · | | | SCHE | ULE | | , | / | |
| A | | SUPP | LIES OR SERVICES | | TINU | QUANTITY (No. of Units) | UNIT PRICE | AMOUNT | AMOUNT BILLED |
| | | | | | | | | | |
| | Auto, S | edan, 4-do | or, 1965, Ch | rysler Model | | | | | |
| | "Crown | Imperial", | Color Black | • | ea | 1 | 3846.00 | \$3,846.00 | |
| ż | | | • | | | | | | |
| | | | | | | | | | |
| | | | | *. | | | | | |
| | FCE Ori | gin | | | | | | | |
| | | epaid and original w | bill as a se aybill. | parate item. | | - | | | |
| | | | | | | | | | |
| | | i na ma | | | | | | | |
| ٠. | | | 1 | | | | | | |
| | | | | | | | | | |
| | | | | Ĵ. | | | | | |
| _ | | ACCOUNT O | LASSIFICATION | | \dashv | TOTAL AMOU | INT | \$3,846.00 | |
| | | ***, | | | THE | UNITED STAT | ES OF AMER | | 7 si |
| | | | | | Ву | | | | 3 |
| | , 2 | | Ĭ | | | | | | ACTING OFFICER |
| | Description | 42 43 45 | ; ; | Amount 71-80 | PRL | F A PURCH HORITY OF SEC. R. DOC. 59-2302 F AN AWAR | D: THIS CONTR | R: THIS CONTRACT I (1949) SEC. 302(C) | NEGOTIATED UNDER AU- PL 81-152 (1949) AND NEGOTIATED AS SHOWN |
| | TO BE INSPEC | 5 4 ED BY | 1757/ | 3,846 00 D AS S. C. | _ | DE NEGOTIATION E | HAS BEEN MADE W BIDS ATTACHE EEMENT ARE NEC | OR A STATEMENT OF D; THAT THE SUPPL ESSARY FOR THE PUB | E FOLLOWING IS TRUE IND FINDINGS IN CASE REASONS IN CASE OF IES OR SERVICES COV- LIC SERVICE AND THAT |
| — Т | and I | Other As Specified | NNT - | ZERO ONE | ADV. | No. Dealers | No. Bids Rec'd. | Awarded To Lowest Bide To Price Expenditure. | |
| | ALLOTMETT NO. | in Schedula | COST CENTER SYMBOL | | | PURSUANT TO SE | J | YES | NO Statement Attached |
| _ | <u>5498=7332</u> | 1900 | 5178-10 | | | ND APPLICABLE | | | |
| | пол ка. 7800-196 - 0 | 55 | BUDGET REQ. OFFICE O | OPY TO | : 1 1 | PUBLIC EXIGENCY | | IMPRACTICAL T SECURE COMPE | |
| | 780096-0 E - ROON - BUILDI | | OL/LSD | - , | - FD | SHOULD NOT B | | OTHER (Specify) | |
| | | | | | D | PUBLICLY DISC | LOSED . | VIA | |
| IAN | Consignee | OCATION NO | | TOTATION NO | 1 | | | V10 | |
| 1AN | | OCATION NO. | SHIPMENT | STATION NO | | EA | AIR | POUCH | TRUCK |

| RECENDING OF FEREIGN SE 2003/05/05: | THIS NUMBER MUST APPEAR ON PAGE NO. NO. OF PAGES CIA-REDP-84-00780-0001001170012-2 ORDER/C-NITACT NO. |
|---|--|
| | 65-17571 Sub 1 65-43679 |
| PARED BY REFERENCE ("JOTATION/CONTRACT/INVITATION/REQUEST NO.) | DATE OF ORDER/CONTRACT BUREAU SCHEDULE NO. |
| S/GDT/ble | 11 May 1965 |
| DEIVING REMARKS: | 6 |
| X | |
| م ا | ((5) |
| 81 | |
| | |
| (Contractor and Address) | MAIL INVOICE TO: |
| CSA, Federal Supply Service | Office of Finance |
| National Buying Division/FNE | Central Intelligence Agency |
| COA Regional Office Duilding | Washington, D. C. 20505 |
| TINTEchington, D. C. | · |
| P TO: (Consignee and Address) | ISSUING OFFICE (Address inquiries to) |
| | Procurement Division, CIA |
| | Washington, D. C. 20505 |
| ORTANT | Telephone: 351-2487 |
| E(S) OF DELIVERY | DISCOUNT TERMS DELIVERY F. O. B. |
| | |
| | OTHER (AS SPECIFIED IN SCHEDULE) |
| SCHED | ULE |
| SUPPLIES OR SERVICES | UNIT (No. of PRICE AMOUNT QUANTITY UNIT RECEIVED |
| (120 1100 - 01 | Units) RECEIVED |
| Amond Order as follows: 0296 | |
| No. | |
| Include the cost of one sir con- | |
| dividuor unit and change unit | |
| price to read \$4,587.00 | |
| | |
| Total cost includes Federal Excise | 1 Ex. |
| Tox | 1 ca. |
| 1965 Chripler Cinon U Deval No. Y 253239 | nepeud |
| 1041/97 V212239 | |
| | |
| Old Total: \$3,846.00 | In model 1-02/TISBI |
| Net Increase: \$3,846.00 / and Net Total: \$4,587.00 MV-3 | X - 0/F |
| Nov. Total. \$4 507 00 MIL-3 | 30072 11- CS 1 13-1111 |
| new rotar: 94,557.00 | 1 - PB/02 V |
| | 13 - 541/ |
| | 2 - 7-155 |
| Reference: CSA Purchase Case No. | 2 -10000 - |
| 11V 78757 | |
| | · . |
| RECEIVED PIECES SHIPMENT NUMBER. | TOTAL AMOUNT |
| PIECES SHIPMENT NUMBER: | NEW S4,587.00 4582.00 |
| T CUBE INVOICE NO. | ST |
| | |
| ER I CERTIFY THAT THE SUPPLIES OR SE VICES | |
| LISTED IN QUANTITY ACCEPTED COLUMN. | |
| HAVE BEEN RECEIVED AND ACCEPTED. | |
| 7/26/65 RECEIV | 71.75 (A. S.) 17.75 (A.) |
| ECH. INSPECTION SIGNAT | PROPERIY |
| cepted Rejected | O BE CONTRACTOR BY |
| | |
| TO BE INSPECTED BY PROCURED AS S. C. | No. Dealers No. Bids Awarded To Lowest Bidder As To Price Expenditure. |
| Other As | ADV. Rec'd. YES NO Statement |
| T and I Other As Specified NNT X ZERO ONE | 1 1.00 |
| T and I Other As Specified NNT X ZERO ONE IS ALLOTMENT NO. COST CENTER SYMBOL | PURSUANT TO SEC. 3(A) PL 81-110, 1949 |
| T and I Other As Specified In Schedule In Schedule COST CENTER SYMBOL 5178-1084 | N PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION |
| T and I Other As Specified In Schedule In | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO |
| T and I Other As Specified In Schedule In Schedule COST CENTER SYMBOL 5178-1084 | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION |
| T and I Other As Specified In Schedule In Schedule COST CENTER SYMBOL 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO OL/LSD | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE OTHER (Specify) |
| T and I Other As Specified NNT X ZERO ONE SE ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO 7800-196-65 OL/LSD AME - ROOM - BUILDING CONSIGNOE ALLOCATION NO. STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED PUBLICLY DISCLOSED |
| T and I Other As Specified NNT X ZERO ONE E ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO OL/LSD AME - ROOM - BUILDING CONSIGNOE STOCK ALLOCATION NO. SHIPMENT STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED VIA |
| T and I Other As Specified NNT X ZERO ONE SE ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO 7800-196-65 OL/LSD AME - ROOM - BUILDING CONSIGNOE ALLOCATION NO. STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED VIA |
| T and I Other As Specified NNT X ZERO ONE SE ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO 7800-196-65 OL/LSD AME - ROOM - BUILDING CONSIGNOE STOCK ALLOCATION NO. SHIPMENT STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED VIA SEA AIR POUCH TRUCK |
| T and I Other As Specified NNT X ZERO ONE E ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO OL/LSD AME - ROOM - BUILDING CONSIGNOE STOCK ALLOCATION NO. SHIPMENT STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED VIA SEA AIR POUCH TRUCK |
| T and I Other As Specified NNT X ZERO ONE SE ALLOTMENT NO. COST CENTER SYMBOL 5493-7832 5178-1084 SITION NO. BUDGET REQ. OFFICE COPY TO 7800-196-65 OL/LSD AME - ROOM - BUILDING CONSIGNOE STOCK ALLOCATION NO. SHIPMENT STATION NO. | PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION PUBLIC IMPRACTICAL TO SECURE COMPETITION SHOULD NOT BE PUBLICLY DISCLOSED VIA SEA AIR POUCH TRUCK |

ORN 2-6

| | | ECEIV | ved Fo | r Rele | ase Zu | 03/0 | 5/05 : 0 | 31 4 -₽ | Relatio | 4 PULLINGES | DESCRIPTION TRACT | 170072-2 | NO. OF PAGES |
|----------|---------------------------------------|------------------------------------|------------------|-----------------|--------------------------|--------------|---|----------------|------------|-------------------------------|-------------------------------|---|---------------------------|
| | | | . / - | EPO. | K I | | ٠, | ORE | DER/CU | ατέλοτ κρ. 7571 | 241965 | BUREAU VOUCHER | NO. |
| REPAI | RED BY | REFERENCE (| QUOTATION/ | CONTRACT | /ITATIO | N/REQ | UEST NO.) | | | RDER/CONT | 747 65 RACT | BUREAU SCHEDULE | NO. |
| | /GDT/blc | | | | <u>``</u> | - | | 1 | | pril 1 | | | |
| LOLI | VING REMARKS: | | | | ÷ | 1 | | | | | | | |
|), (C | ontractor and Addre | ss) | | | | | | MAI | L INVO | ICE TO | | | |
| | GSA, Fede | rsl Sumal | v Serv | rice | , | | | 1 | | | Finance | | ě |
| ΓΙΝ | Retional : GSA Regio Weshington | Buying Di cal Offic | lvision | /FNE | | | | 0 | ent | ral In | rinance telligender, D. C. | ee Agency 20505 | |
| IP To | O: (Consignee and A | ddress) | , | | | | | ISSU | ING O | FICE (Addr | ess inquiries to) | | |
| PORT | , | | on a majkm | s manuer | ions para. | 12. reve | erse). | 20 Z | roc ash | remen ington | t Divisio D. C. 351-248 | on, CIA 20505 | |
| re(s) | OF DELIVERY | | | | | | ··· | DISC | OUNT | TERMS | | DELIV | ERY F. O. B. |
| | c | n or Bef | ore 20 | May ' | 1965 | | | - | | NT = 4- | | | OTHER (AS SPECIFIED IN |
| | , | | | | | | SCHEE | ULE | | Net | | DESTINATION | X SCHEDULE) |
| EM 0. | | su | PPLIES OR : | SERVICES | | | | UNI | т | QUANTITY (No. of Units) | UNIT PRICE | TNUOMA | - QUANTITY RECEIVED |
| 1 | Auto, So | edan, 4-d Imperial ⁿ | oor, 1 , Colo | 965, (r Bla | Chrysl ck | er l | iodel | ea | | 1 | 3846.00 | \$3,846.00 | |
| | | | | | | | | | | | | | |
| | FOR Orig | in | | | • | | • | | | | | 1 | |
| | Enclose o | paid and riginal t | waybil | as a s | iepara | te 1 | .tem. | | | | | | |
| | | | | | | | | | | | | | 19 |
| | | | | | | | - | | | | | - | 1 . |
| REC | CEIVED | PIECES | CEIVING | SHIPM | ENT NUMBI | ER: | | - | TO | TAL AMOL | TNI | | |
| нт | | | | | ARTIAL | | FINAL | INSPE | <u> </u> | 25111 | | \$3,846.00 | STA |
| IER | | CUBE | I CERTIFY | THAT THE | E SUPPLIES | OR SEI | RVICES | | | | | | 51A |
| | | RECEIVED BY | LISTED IN | I QUANTIT | Y ACCEPTED ED AND ACC | o cotui | MN | | | | | | |
| ECH. | | IGNATURE OF IN | ISPECTOR | ···· | | | | | • | | | | |
| ccep | ted Rejected | | | | | | *************************************** | | | | | | |
| | TO BE INSPECTE | Other As Specified | | PROCL | IRED AS S | . c. | | <u> </u> | I NI - | Danlers | No Pide | Awarded to Louis A | |
| | nd I | Specified In Schedule | NNT | x | ZERO | | ONE | ADV. | 110. | Dealers | No. Bids Rec'd. | Awarded To Lowest Bidde To Price Expenditure. YES | NO Statement Attached |
| | LLOTMENT NO. | | COST CENT | | | | | N . | PURSU | ANT TO SE | C. 3(A) PL 81-11 | 10, 1949 | Attached |
| SITI | 1495=7832 ON NO. | | BUDGET R | | COPY TO | <u> </u> | | NEGOT- | PUB | .IC | AGENCY REGU | IMPRACTICAL TO | |
| AMÉ | - ROOM - BUILDING | | ·(| OL/LSI | · | | | A E | SHO | ENCY | | SECURE COMPETE OTHER (Specify) | TION |
| | onsignee STOCK | ATION NO. | SHIPM | TENT | STATIO | ON NO. | | | | ICLY DISCL | | VIA | |
| | 1 | | | | 1 | | | 1 5 | EΑ | - 1 | AIR | POUCH | TRUCK |
| -0 | DUM | | <u> </u> | | | | | | | | | 1 1.000. | 1 1 1 NOCK |

Comp. Gen.] DECISIONS OF THE COMPTROLLER GENERAL

THOUSEN GENERAL

345

[B-113228]

Vehicles—Purchases—Cost and Other Limitations

While 5 U. S. Code 78 (a) probibits the purchase of passenger automobiles in the absence of specific statutory authority it specifically exempts from such prohibition the purchase of passenger automobiles for the use of heads of executive departments, so that a passenger automobile may be purchased for the use of the Attorney General without specific authorization or appropriation however, the maximum price limitation of \$1400 established by section 1401 of the act of July 15, 1952, is applicable to such purchase.

Acting Comptroller General Yates to the Attorney General, January 30, 1953:

Reference is made to letter dated December 16, 1952, file A3-5, from the Administrative Assistant Attorney General, requesting a decision whether (1) in the absence of a specific legislative authorization or appropriation item therefor, a new passenger automobile may be purchased, on a replacement basis, for the use of the Attorney General and (2) if so, whether such purchase would be subject to the maximum purchase price limitation of \$1,400 established by section 1401 of the act of July 15, 1952, 66 Stat. 659.

It long has been the policy of the Congress to restrict and retain legislative control over the purchase of passenger automobiles by the various departments and agencies of the Government. These restrictions and controls were consolidated and clarified by section 16 of the Administrative Expense Act of August 2, 1946, 60 Stat. 810, which amended section 5 of the act of July 16, 1914, 5 U. S. C. 78, so as to provide, in pertinent part, as follows:

Unless specifically authorized by the appropriation concerned or other law, no appropriation shall be expended to purchase or hire passenger motor vehicles for any branch of the Government other than those for the use of the President of the United States, the secretaries to the President, or the heads of the executive departments enumerated in 5 U. S. C. 1. (5 U. S. C. 78 (a))

Unless otherwise specifically provided, no appropriation available for any department shall be expended—

(1) to purchase any passenger motor vehicle (exclusive of busses, ambulances, and station wagons), at a cost, completely equipped for operation, and including the value of any vehicle exchanged, in excess of the maximum price therefor, if any, established pursuant to law by a Government agency and in no event more than such any int as may be specified in an appropriation or other Act, which shall be in addition to the amount required for transportation; (5 U. S. C. 78 (c))

Section 78 a) of title 5 of the United States Code, supra, clearly prohibits the use of appropriated moneys for the purchase of passenger automobiles in the absence of a specific authorization therefor, except where the auto is for the use of the President of the United States, the secretaries to the President or the heads of the executive departments enumerated in 5 U. S. C. 1. Since the Department of Justice is one of the executive departments enumerated in 5 U. S. C. 1, and the Attorney General is its head, it appears clear that appropri-

ated moneys, otherwise available, may be used for the purchase of an automobile for the use of the Attorney General without a specific authorization therefor in the appropriation or other law. Question 1 is accordingly answered in the affirmative.

The prohibition, of expenditure of moneys available to any department for the purchase of a passenger automobile in excess of amounts specified in the appropriation or other act—established by section 78 (c) of title 5, United States Code-prescribes, unless otherwise specifically provided, a maximum price "in no event more than such amount as may be specified in an appropriation or other Act" and in effect provides a ceiling wherever one is not otherwise provided. There is nothing in such section which would permit purchase of such automobiles from departmental appropriations without regard to the maximum price, whether the vehicle is purchased under a specific appropriation authorization therefor which provides no ceiling (for instance, the several items for purchase of automobiles contained in the Department of Justice Appropriation Act, 1953, 66 Stat. 556-560) or under the exception provided in 5 U.S.C. 78 (a), supra. This interpretation appears to have been generally accepted by the various departments and specific authority for the purchase of more expensive automobiles where desired for use by the head of the department have been included in numerous annual appropriations. In this connection, see the General Appropriation Act, 1951, 64 Stat. 595-769 wherein the Department of Justice was authorized to purchase "one passenger motor vehicle at not to exceed \$4,000 for replacement only" (64 Stat. 616); the Department of the Interior was authorized to purchase "one passenger motor vehicle for replacement only at not to exceed \$4,500" (64 Stat. 680); and the Department of Defense was authorized to purchase passenger vehicles "including one at not to exceed \$3,000" (64 Stat. 731). See also the Labor-Federal Security Appropriation Act, 1953, wherein the Department of Labor was authorized to purchase "not to exceed one passenger motor vehicle (at not to exceed \$3,000) for replacement only" (66 Stat. 358); and the Department of Agriculture Appropriation Act, 1953, authorizing the Department of Agriculture to purchase "one passenger motor vehicle for replacement of the motor vehicle used by the Secretary with a comparable new model" (66 Stat. 351).

Accordingly, it must be held that, while a passenger automobile for the use of the Attorney General may be purchased under the exception provided by 5 U. S. C. 78 (a) without a specific legislative authorization or appropriation item therefor, the maximum price of \$1,400 established by section 1401 of the act of July 15, 1952, 66 Stat. 659, pursuant to 5 U. S. C. 78 (c) would be applicable to such purchase in the absence of a specific authorization or appropriation item therefor.

| R | OUTIN | G AND | RECOR | D SHEET |
|--|----------------|---------------|-----------------------|--|
| SUBJEC*, (Optional) | | | | |
| FROM: C/Certification and Liaison 513 Key Bldg. | Divisi | ion | EXTENSION | NO. DATE |
| TO: (Officer designation, room number, and building) | D. RECEIVED | ATE FORWARDED | OFFICER'S INITIALS | COMMENTS (Number each comment to show from whon to whom. Draw a line across column after each comment. |
| 1. Director of Finance 1212 Key Bldg. | | 11/9/65 | | 1. For Signature STAT |
| 2. | | / / | | 1 to 3 & 5: |
| 3. Deputy Director for Support alteria Mr unifield 4. | | | | In accordance with our conversation several days ago there is forwarded herewith a |
| 5 General Counsel Mr. Lawrence Houston 7-D-01 Hqs. | | | | formal memorandum for General Counsel through DD/S requesting a formal opinion as to the authority for the legality of a |
| 7. | | | | specific purchase and the treat- ment of like transactions in the future. I have not distributed this to any other office since you |
| 8. | | | | may wish to suggest changes in language before it is finally released as an official memor- |
| 9. | | | | andum. STAT |
| 10. | | | | TUCHS |
| 11. | | | | |
| 13. | - | | | |
| 14. | · | | | |
| 15. | | | | |
| | | | | |